

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE			PAGE 1 OF 12			
1. REQUEST NO. N00173-05-Q-0015		2. DATE ISSUED 12/20/04		3. REQUISITION/PURCHASE REQUEST NO. 55-2020-05		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING DO-C9	
5a. ISSUED BY Supply Officer (Code 3410) Naval Research Laboratory Washington DC 20375-5329						6. DELIVER BY (Date) 30 days ARO			
5b. FOR INFORMATION CALL: (NO COLLECT CALLS)						7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)			
NAME Ogee Eckard Code 3411				TELEPHONE NUMBER AREA CODE 202 NUMBER 767-6330		9. DESTINATION a. NAME OF CONSIGNEE Naval Research Laboratory			
8. TO: a. NAME				b. COMPANY All Quoters		b. STREET ADDRESS 4555 Overlook Ave. SW			
c. STREET ADDRESS						c. CITY Washington DC			
d. CITY				e. STATE		f. ZIP CODE		d. STATE e. ZIP CODE 20375	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 12/30/04			IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.						
11. SCHEDULE (Include applicable Federal, State and local taxes)									
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)		
	See Attached Continuation Sheet								
12. DISCOUNT FOR PROMPT PAYMENT				a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER PERCENTAGE		
NOTE: Additional provisions and representations				<input type="checkbox"/> are	<input type="checkbox"/> are not attached.				
13. NAME AND ADDRESS OF QUOTER a. NAME OF QUOTER					14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION			15. DATE OF QUOTATION	
b. STREET ADDRESS					16. SIGNER				
c. COUNTY					a. NAME (Type or print)			b. TELEPHONE	
								AREA CODE	
d. CITY				e. STATE	f. ZIP CODE	b. TITLE (Type or print)			NUMBER
AUTHORIZED FOR LOCAL REPRODUCTION Previous edition not usable									

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D N00173-05-Q-0015		PAGE OF 2 12	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	M10i Base Unit - AC version 8 PIC slot chassis cooling midplane, 2 AC power supplies, 1 Forwarding Engine, 1 Routing Engine JUNOS and two chassis managers part no: M10IBASE-AC	001	EA				
0002	JUNOS-BB JUNOS US Domestic Version - Base Bundle part no: JUNOS-BB	001	EA				
0003	RE-400-256-BB M7i and M10i Routing Engine 256MB DRAM part no: RE-400-256-BB	001	EA				
0004	FEB-M10i-M7i-BB M10i Forwarding Engine Board part no: FEB-M10I-M71-BB	001	EA				
0005	CBL-PWR-10AC-STR-US AC Power Cable, US - Straight Version part no: CBLPWR10ACSTRUS	002	EA				
0006	PE-AS PIC, Adaptive Services - M5/M10/M7i/M10i part no: PE-AS	001	EA				
0007	S-ES Encryption Services S/W (runs on AS-PIC) part no: S-ES	001	EA				
0008	PE-4FE-TX 4-port Fast Ethernet, TX, RJ45 Conn w/PIC Ejector part no: PE-4FE-TX	001	EA				

	pg. 2a N00173-05-Q-0015 NAVAL RESEARCH LABORATORY Ogee Eckard phone - 202-767-6330 fax - 202-404-7016				
0009	PE-10C12-ATM2-SMIR PIC, 1-Port OC-12/STM-4ATM PIC, Single Mode, IR (with diff. Server) part no: PE10C12ATM2SMIR	001	EA		
0010	PE-1GE-SX-B 1-port Gigabit Ethernet PIC, SX Optics with PIC ejector (supports CCC-for VLANs) part no: PE-1GE-SX-B	001	EA		
0011	PAR-ND-M10i Next Day Service Partner M10i part no: PAR-ND-M10I	001	EA		
<p>Any questions concerning this Request for Quotation (RFQ) must be submitted in writing (email) five (5) days before the closing date shown in Block 10 on page 1 of this RFQ to: SolQnA@condor.nrl.navy.mil</p> <p>If available, please include your company's published price list and/or cost breakdown. Return RFQ package to the following fax number: 202-404-7016</p>					